

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. Contract ID Code</b> Firm-Fixed-Price	<b>Page</b> 1 <b>Of</b> 3
<b>2. Amendment/Modification No.</b>  P00001	<b>3. Effective Date</b>  2007MAY02	<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE	<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  U.S. ARMY TACOM LCMC AMSTA-AQ-ADBX CATHERINE BASTIAN (586)574-7174 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: CATHERINE.BASTIAN@US.ARMY.MIL		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b>  DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068  <b>SCD A</b> <b>PAS NONE</b> <b>ADP PT</b> HQ0337	
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  MCDONALD EQUIPMENT CO. 37200 VINE ST WILLOUGHBY, OH 44094-6346  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>9A. Amendment Of Solicitation No.</b>  <b>9B. Dated (See Item 11)</b>  <b>10A. Modification Of Contract/Order No.</b> W56HZV-07-C-0280 <b>10B. Dated (See Item 13)</b> 2007APR10	
<b>Code</b> 2A406	<b>Facility Code</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> DIVERSION CLIN 0002AA MUTAL AGREEME	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (586)574-6304	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2007MAY02

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-0280 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> MCDONALD EQUIPMENT CO.		

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION P00001.

1. THE PURPOSE OF THIS MODIFICATION IS TO DIVERT SHIPMENT AGAINST CONTRACT LINE ITEM 0002AA, NSN 2815-01-529-8758 FOUND IN CONTRACT SCHEDULE PAGES 5 AND 6.
2. THEREFORE, THE CONTRACT DELIVERY SCHEDULE PAGES SET FORTH AGAINST SUBJECT MODIFICATION WILL REPLACE THE OLD CONTRACT SCHEDULE PAGES.
3. ALL OTHER TERMS AND CONDITIONS OF THIS ORDER REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 0002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0280 MOD/AMD P00001	Page 3 of 3
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Name of Offeror or Contractor: MCDONALD EQUIPMENT CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>54</p> <p>NOUN: INSTALLATION KIT,EN PRON: EH7Y6013EH PRON AMD: 05 ACRN: AB AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG RQMTS 52.211-4514 UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV6363U652 W25G1U M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED 003 26 13-AUG-2007 004 27 13-SEP-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV7117U677 W56HZV J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 13-AUG-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W56HZV) SR W4GG HQ US ARMY TACOM 6501 EAST 11 MILE ROAD SHIPPING AND RECEIVING BLDG 249 WARREN MI 48397-5000</p>	54	EA	\$ 1,928.00000	\$ 104,112.00